

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT:

Office Procedure – Agriculture and Cooperation Department – Telephones – Telephone Bills for the month of April, 2010 – Expenditure – Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. 715

Dated: 24-05-2010.
Read the following:

1. G.O.Ms.No.583, Genl. Admn. Deptt, dt. 26-10-1988.
2. e. U.O. Note No.1217/ITC/Comm/2002-1, dt. 19-12-2002 of IT&C Department.
3. Telephone Bills received from BSNL, Hyd, dt. 06-05-2010.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.16,854/- (Rupees Sixteen thousand eight hundred and fifty four only) to A.O. (Cash), BSNL, Hyderabad, towards telephone charges as annexed to this order, working in the Office & residences of the Officers of Agriculture and Cooperation Department for the month of April, 2010 for the official use.

2. The amount sanctioned in para 1 above shall be debited to “3451 – Secretariat Economic Services - 090 – Secretariat – 18 - Agriculture and Cooperation Department – 130 – Office Expenses – 131 Service Postage, Telegrams and Telephones.”
3. The Agriculture and Cooperation (OP.II) Department are requested to draw a cheque for an amount of Rs. 16,854/- in favour of A.O.(Cash), BSNL, Hyderabad.
4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUDHAKAR
SPECIAL SECRETARY TO GOVERNMENT.

To
The A.O.(Cash), BSNL, Hyderabad.
The Agriculture and Cooperation (OP.II) Department,
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SCs.

// FORWARDED BY ORDER //

SECTION OFFICER.

P.T.O.

A N N E X U R E

Statement showing the Telephone bills and calls, working in the Office & Residence of
Agriculture & Cooperation Department for the month of April, 2010

Sl.No.	Telephone No.	Period	Working in residence/ Office	Total calls	Amount Rs.
1.	23452263	April, 2010	Peshi of APC & Spl. C.S., ATM	612	1087/-
2.	23452269	-do-	Peshi of Spl. Chief Secy (Agri)	736	1427/-
3.	23457086	-do-	Peshi of Spl. Chief Secy (Agri)	798	1390/-
4.	23553839	-do-	Spl.Chief Secy (Agri.) (residence)	0	199/-
5.	23451798	-do-	Peshi of Prl. Secy. (AM&C)	912	1599/-
6.	23300334	-do-	Prl.Secy(AM&C) (Residence)	625 (Including Broad band connection charges)	3000/-
7.	23456566	-do-	Peshi of Spl. Secy (Agri)	178	1627/-
8.	23454305	-do-	Peshi of Addl. Secy (Hort.Seri)	287	469/-
9.	27670066	-do-	Special Secy (Agri.) (Residence)	598	1186/-
10	27600067	-do-	Addl. Secy (Hort.Seri) (Residence)	(eligible for 500 calls per month)	1145/-
11	23550300	-do-	APC & Spl. C.S., ATM (Residence)	678	1600/-
12	23450232	-do-	O.P.	1040	1120/-
13	24060433	-do-	Dy. Secy (Resi)	(eligible for 500 calls per month)	1005/-
			TOTAL Rs.		16854/-

M.SUDHAKAR
SPECIAL SECRETARY TO GOVERNMENT.